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| **From:** | Lili Amini <lamini@trumpnational.com> |
| **Sent time:** | 11/08/2019 09:22:12 AM |
| **To:** | David Pearce |
| **Cc:** | Amy Seeraty; Katie Lozano |
| **Subject:** | RE: Updated Ocean Trails Reserve Maintenance Matrix |

Hi Dave,
Thank you for this information. I am currently in a meeting with Mike and Angel in regards to your email.
Do you have a preferred vendor for the signage you are referring to? That would be helpful.
We will update you as we continue to take of the issues on the trail.
Do you have any preferred dates in December that work for you and your team?

Thank you!

Lili

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**From:** David Pearce [mailto:DavidP@rpvca.gov]
**Sent:** Tuesday, November 5, 2019 5:21 PM
**To:** Lili Amini <lamini@trumpnational.com>; Michael Bolles <mbolles@trumpnational.com>
**Cc:** Katie Lozano <KatieL@rpvca.gov>; Amy Seeraty <AmyS@rpvca.gov>
**Subject:** Updated Ocean Trails Reserve Maintenance Matrix

Hi Lili and Michael. Thank you for the updates to the Ocean Trails Reserve Maintenance Matrix you sent me on September 26th. We in Open Space Management had an opportunity to inspect the trails in the Reserve during October and were able to confirm most of the items shown as completed in your report of Sept. 26th. I've attached our latest version of the Matrix and it will show that most of the items you had previously mentioned in the status column as done, are now indicated in Green Text as Completed. Thank you for all that work. In the interim, if you have accomplished more maintenance items on the current Matrix, please let me know so we can credit you with that in a new update.

I noticed that most of the remaining status notes in Black Text represent signs being sourced with the one exception being #12 in the East Portal page (I will follow-up with that item because there was some confusion on our end as to the location).

You will notice a few trail pages have Black Text in the status column for a specific problem followed by Red Text. That Red Text represents some difference in what was stated as complete and what we found upon inspection as seeming to be incomplete. We are not saying in each of these cases that work was not undertaken by your staff, but that differences exist and can be accounted for by any number of factors such as: --miscommunication

--similar problem but in the wrong location

--trash/graffiti cleaned by your staff but new trash/graffiti appearing days later in the same spot

--different expectation of what is needed at that location.

I'm sure most of these differences can be sorted out especially with coordinated site visits. It is possible, though, that some problems will require additional work.

This current Matrix attached will also show a handful of new problems with today's date of November 5th. They are only in the pages for El Portal Trail, Sunrise Trail, Catalina Trail and Gnatcatcher Trail and have not been previously reported in the Matrix.

Katie, Amy and I would like to meet with you sometime at your convenience in early December so we can examine these Matrix issues and discuss the above concerns if needed. Also, we all need to prepare for the presentation of this Matrix before City Council tentatively scheduled now for some time in January 2020. Please let me know what are the best dates/times for you to meet. Before this December meeting, we can certainly process any new accomplishments out there on the trails so we can keep the Matrix regularly updated. I can try to answer any questions on specific problems in the Matrix if I can. Thank you and take care. ---Dave